

STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

Received by
State Procurement Office
05/24/2016

TO: Chief Procurement Officer
FROM: Dept. of Transportation, Highways Division, Oahu District
Name of Requesting Department

Pursuant to HRS §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

1. Describe the goods, services, or construction to be procured.
Landfill for demolition and construction waste materials

2. Vendor/Contractor/Service Provider Name:
PVT Land Company, Ltd.

3. Amount of Request:
\$200,000.00

4. Term of contract (shall not exceed 12 months), if applicable:
From: 1-Jul-16 To: 30-Jun-17

5. Prior SPO-001, Sole Source (SS) No.:
SS15-083C

6. Describe in detail the following:

a. The unique features, characteristics, or capabilities of the goods, service or construction.

PVT Land Company, Ltd. is the only licensed landfill on the island of Oahu that will accept demolition and construction waste materials.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department

Performing daily operations, the Highways Division, Oahu District, accumulates construction debris and materials. By EPA, DOH and FHWA requirements we are not allowed to stockpile these materials on our property which is under the freeway. These materials have to be taken to a landfill that has the required permits to accept all these types of materials.

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction.

Thru telephone book and internet

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

unknown

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

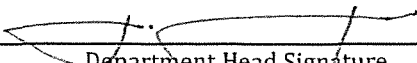
*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
George G. Abcede	Hwy-0	831-6700 ex. 134	George.Abcede@hawaii.gov
Lori A. Toyama	Hwy-0	831-6700 ex. 150	Loriann.Toyama@hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.



Department Head Signature

5.24.18

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 6/01/2016

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period from 7/01/2016 to 6/30/2017 and is based on the department's determination that PVT Land Company, Ltd. is the only licensed landfill on Oahu that will accept construction and demolition waste materials. This approval is for the solicitation process only, HRS Section 103D-310(c) and HAR Section 3-122-112 shall apply (i.e. vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Copies of the compliance certificate and the awards posting are required to be documented in the procurement/contract file.

Department is also reminded that sole source contracts in excess of \$100,000 require certified cost or pricing data pursuant to HAR Chapter 3-122, subchapter 15 and are required to be documented in the procurement/contract file.

If there are any questions, please contact Kevin Takaesu at 586-0568 or kevin.s.takaesu@hawaii.gov.



☒ Approved

☐ Disapproved

☐ No Action Required

Chief Procurement Officer Signature

6/9/16

Date